5

## PAYROLL PRE-CHECKWRITING REPORT

Pay Period:

8/23/2010 - 8/29/2010

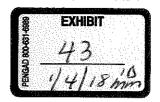
Check Date:

9/3/2010

Cycles(s):

1

Bank Account: Default Bank



EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS_	AMOUNT
Leible, Mark	Regular Hourly Pay	40.00	480.00
	Regular Overtime	0.00	0.00
Pay Frequency: Weekly	TOTAL EARNINGS:	40.00	480.00
	Federal-Single		64.36
	Medicare		6.96
	New York-Single		16.43
	NY State Disability Withholdin		0.60
	Social Security		29.76
	TOTAL WITHHOLDINGS:		118.11
	NET PAY:		361.89
175.4 Garage	Regular Hourly Pay	23.00	230.00
Kiel, Gregory	Regular Overtime	0.00	0.00
Pay Frequency: Weekly	TOTAL EARNINGS:	23.00	230.00
	Federal-Single		26.86
	Medicare		3.34
	New York-Single		3.83
	NY State Disability Withholdin		0.60
	Social Security		14.26
	TOTAL WITHHOLDINGS:		48.89
	NET PAY:		181.11
Seibert, Diane	Regular Hourly Pay	35.00	700.00
Pay Frequency: Weekly	TOTAL EARNINGS:	35.00	
	Federal-Married		86.39
	Medicare		10.15
	New York-Married		30,47
	NY State Disability Withholdin		0.60
	Social Security		43.40
	TOTAL WITHHOLDINGS:		171.01
	NET PAY:		528.99

## Black Angus Meats

09:00:55 PM

## PAYROLL PRE-CHECKWRITING REPORT

Pay Period:

8/30/2010 - 9/ 5/2010

Check Date:

9/10/2010

Cycles(s):

1

Bank Account: Default Bank

EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS	AMOUNT
Leible, Mark	Regular Hourly Pay	40.00	520.00
	Regular Overtime	3.45	67.28
Pay Frequency: Weekly	TOTAL EARNINGS:	43.45	587.28
	Federal-Single		89.54
	Medicare		8.52
	New York-Single		23.41
	NY State Disability Withholdin		0.60
	Social Security		36.41
	TOTAL WITHHOLDINGS:		158.48
	NET PAY:		428.80
Trial Character	Regular Hourly Pay	40.00	400.00
Kiel, Gregory	Regular Overtime	3.70	
Pay Frequency: Weekly	TOTAL EARNINGS:	43.70	
	Federal-Single		60.68
	Medicare		6.60
	New York-Single		14.98
	NY State Disability Withholdin		0.60
	Social Security		28.24
	TOTAL WITHHOLDINGS:		111.10
	NET PAY:		344.40
Raub, Shirley	Regular Hourly Pay	3.75	37.50
Pay Frequency: Weekly	TOTAL EARNINGS:	3.75	37.50
	Federal-Married		0.00
	Medicare		0.54
	New York-Married		0.00
	NY State Disability Withholdin		0.60
	Social Security		2.33
	TOTAL WITHHOLDINGS:		3.47
	NET PAY:		34.03